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GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 10,35,000 **/-** (Rupees Ten lakh thirty five thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-REVENUE) DEPARTMENT

G.O.Rt.No: 1883 **Dated:02-06-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . Comp no.1082729 , REV10-11021/8/2020-DM-I , 24-01-2025

6 . G.O.Rt.No.528 , Finance (FMU-REV) Department , 11-03-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order for an amount of Rs.10,35,000 **/- (**Rupees Ten lakh thirty five thousand**)** as additional funds for the purpose of payment to petitioner Sri Madupalli Suryanarayana in writ petition No.14118/2023 for supply of food to the flood effected people at the time of flood warning in Krishna River due to heavy discharges from Nagarjuna Sagar Dam and Pulichintala in August & October-2019 in Krishna District in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cash Doles **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2245021010004310316	V	200.00	5,758.76	0.00	5,958.76	5,948.41	10.35	0.00
		Total	**200.00**	**5,758.76**	**0.00**	**5,958.76**	**5,948.41**	**10.35**	**0.00**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR

PRINCIPAL FINANCE SECRETARY TO GOVT

To

Revenue Secretariat

Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

sf/2370638

//FORWARDED BY ORDER//

SECTION OFFICER.